

MEMO

DATE: October 11, 2004

TO: Administration Committee
Regional Council

FROM: Heather Copp, CFO (213) 236-1804
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SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

RECOMMENDED ACTION: Information Only

SUMMARY:

SCAG executed the following Purchase Orders between \$5,000 and \$25,000

- California State University, Fullerton \$ 7,500.00
Economic Data and Forecasting Services
Funding Source: Registration Fees and Sponsorships
- California State University, Long Beach \$ 7,500.00
Economic Data and Forecasting Services
Funding Source: Registration Fees and Sponsorships
- Crush Creative \$12,178.13
Fabric Boards for the Office Enhancement Project
Funding Source: Indirect Overhead
- Executive Office Concepts \$13,498.00
Training Tables, Cabinet, and Lecturn for L.A. and Riverside Offices
Funding Source: Indirect Overhead
- PhotoCenter Imaging \$10,179.83
Digital Wallpaper and Installation for the Office Enhancement Project
Funding Source: Indirect Overhead
- PhotoCenter Imaging \$11,063.70
Hallway Photos and Installation for the Office Enhancement Project
Funding Source: Indirect Overhead
- Quality Laser Cartridge \$ 8,000.00
Toner Cartridges and Printer Repair
Funding Source: Indirect Overhead

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- Sapphire Technologies \$24,000.00
Temporary Employee for SAP Consulting
Funding Source: Indirect Overhead
- Sign Zone \$13,448.73
Office Signage and Lettering for the Office Enhancement Project
Funding Source: Indirect Overhead